15th RA Bill

SBR No. 122/23-24
DATED 30/3/24

JOB NO: 010-22-000003

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260681

EE/ELE/YTBR No.

Dt.

Serial No. Annual Maintenance and repairs of Street lights in Ward No 10 Package Y-10 of
Name of work Yelahanka Zone. From 01-02-2024 to 29-02-2024 (1 month)
Name of Contractor of nature of Agency M/S SBES Electricals,
Date of commencement of work EE/ELE/YZ/wo/10/22-23 Dt:01-04-2022 & Sup Wo/10/23-24 Dt:01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	Operation and Maintenance of Street lighting System including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering. Preparing ward wise, Street wise data bank, furnishing maintenance reports, every day etc, detailed in SMD. 36/40w fluorescent tube lighting systems.	57	x 34.58	x 1 month	=	1971.06.	
②	Operation and maintenance of 125w HPMV Park lighting	21	of Street lighting system for systems. x 49.16	x 1 month	=	1032.36	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting system for 250 W HPSV Street lighting Systems.	1828	x 52.50	x 1 month	=	95970.00	
	4) operation and Maintenance of Street lighting System for 400 W HPSV Street light/High mast lighting Systems,	64	x 52.50	x 1 month	=	3360.00	
	5) Operation and Maintenance of Street lighting System for 24 W LED Park lighting Systems.	11	x 83.33	x 1 month	=	916.63	
	6) Operation and Maintenance of Street lighting System for 65 W LED Street lighting Systems.	140	x 100.00	x 1 month	=	14000.00	

M. A. R. 57 (Rule 116) **No. D** 260685

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total =	117250.05
			less	-12 %	on	Total =	-14070.01
						Total =	103180.04
			Add	+18%	on	Total =	+18572.41
						Total =	121752.45
	Fine imposed for non burning Street lights						-2500.00
	2% deduction for releasing Scrap Materials						-2435.05
						Total =	116817.40

SBR No. 122 | 23-24

DATED Date 30 | 3 | 24

MEASUREMENT BOOK

EE/ELE/Y/DR.No.....

1	2	Dimensions				Contents	Reference to last Measurement
		Number 3	Length 4	Breadth 5	Depth 6	7	8
	Certificate:- The above said monthly Maintenance Work has been carried out Satisfactorily.						
15th RABill	121752:00						
IT 1%	1218:00						
LWC 1%	1218:00						
CGST 1%	1218:00						
SGST 1%	1218:00						
CBFO 1%	122:00						
Fine	2500:00						
Scrap 2%	2435:00						
Deduction	9929:00						
bycheque	111823:00						
		ಲೋಕೇಶಿನಿಕ Po 300 Mandi 1st Street Lagus					
		ರೂ: 121752:00 ಬಿಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ					
		ರೂ: 111823:00 ಗೆಸ್ ನೀಡಲು ಪಡಾಗಿದೆ					
		ರೂ: 9929:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ					
		ಲೆಕ್ಕ ಪರಿಶೋಧಕರು		ಕಾ.ಮಾ.ನಿ.ಯ ಮುಖ್ಯಸ್ಥ ಹುದ್ದೆಯ			